

Process Date - AUG 3,2023

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DEFENDANT'S
EXHIBIT

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CHECK #
TRANS
ACTIONS

EMPLOYEE INFORMATION	EMPLOYEE NUMBER	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	TRANSPORTATION DEDUCT	TAXABLE GROSS	NET PAY	REFUND	BALANCE	CHECK DATE	PERIOD END	PROC NUMBER	Check Date	Period End	Actions		
KAMILLOVA, FATIMA 1675 EAST 21ST ST. 3H BROOKLYN, NY 11210	6030	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	TRANSPORTATION DEDUCT	TAXABLE GROSS	NET PAY	REFUND	BALANCE	CHECK DATE	PERIOD END	PROC NUMBER	Check Date	Period End	Actions		
WEEK 01 - PROC 001 Check Date - JAN 6,2017 Period End - DEC 30,2016								160.00	9.92	0.28	1.03	0.60	0.00	160.00	145.85										
WEEK 10 - PROC 010 Check Date - MAR 10,2017 Period End - MAR 3,2017								1020.00	63.24	110.12	NY 49.42	31.06	NY 0.60		1020.00	00036982									
WEEK 11 - PROC 011 Check Date - MAR 17,2017 Period End - MAR 10,2017								1190.00	73.78	135.62	NY 60.39	37.69	NY 0.60		1190.00	00037154									
WEEK 12 - PROC 012 Check Date - MAR 24,2017 Period End - MAR 17,2017								1190.00	73.78	135.62	NY 60.39	37.69	NY 0.60		1190.00	00037331									
WEEK 17 - PROC 017 Check Date - APR 28,2017 Period End - APR 21,2017	24.00								16.37	9.77	NY 4.44	3.04	NY 0.60		264.00	00038248									
WEEK 19 - PROC 019 Check Date - MAY 12,2017 Period End - MAY 5,2017	264.00								3.83						225.95										
WEEK 20 - PROC 020 Check Date - MAY 19,2017 Period End - MAY 12,2017								170.00	10.54	0.37	NY 0.68	1.22	NY 0.60		170.00	00038624									
WEEK 21 - PROC 021 Check Date - MAY 26,2017 Period End - MAY 19,2017								680.00	42.16	59.12	NY 27.49	17.80	NY 0.60		680.00	00038808									
WEEK 22 - PROC 022 Check Date - JUN 2,2017 Period End - MAY 26,2017								680.00	42.16	59.12	NY 27.49	17.80	NY 0.60		680.00	00038998									
WEEK 23 - PROC 023 Check Date - JUN 9,2017 Period End - JUN 2,2017								510.00	31.62	34.37	NY 16.83	11.32	NY 0.60		510.00	00039379									
WEEK 27 - PROC 027 Check Date - JUL 7,2017 Period End - JUN 30,2017								170.00	10.54	0.37	NY 0.68	1.45	NY 0.81		170.00	00040161									
WEEK 28 - PROC 028 Check Date - JUL 14,2017 Period End - JUL 7,2017	12.00							170.00	2.46						253.53										
WEEK 29 - PROC 030 Check Date - JUL 21,2017 Period End - JUL 14,2017	132.00								18.72	13.57	NY 5.96	4.86	NY 0.98		302.00	00403056									
WEEK 38 - PROC 039 Check Date - SEP 22,2017 Period End - SEP 15,2017								170.00	10.54	0.37	NY 0.68	1.45	NY 0.81		170.00	00403380									
								680.00	42.16	59.12	NY 27.49	20.08	NY 1.46		680.00	00405091									
									9.86						519.83										

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EMPLOYEE NAME ADDRESS CITY STATE ZIP	EMPLOYEE ID	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO N HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	UNEMPL TAX	MISC DEDUCT	GROSS PAY	CHECK #	
KAMILOVA, FATIMA 1675 EAST 21ST ST. 3H BROOKLYN, NY 11210	6030																
WEEK 39 - PROC 040 Check Date - SEP 29,2017 Period End - SEP 22,2017									52.70	84.62	NY 38.46	27.48	NY 1.67		850.00	00405287	
								850.00	12.32						632.75		
WEEK 40 - PROC 041 Check Date - OCT 6,2017 Period End - SEP 29,2017								680.00	42.16	59.12	NY 27.49	20.08	NY 1.46		680.00	00405480	
									9.86						519.83		
WEEK 41 - PROC 042 Check Date - OCT 13,2017 Period End - OCT 6,2017								680.00	42.16	59.12	NY 27.49	20.08	NY 1.46		680.00	00405665	
									9.86						519.83		
WEEK 42 - PROC 043 Check Date - OCT 20,2017 Period End - OCT 13,2017								680.00	42.16	59.12	NY 27.49	20.08	NY 1.46		680.00	00405861	
									9.86						519.83		
WEEK 43 - PROC 044 Check Date - OCT 27,2017 Period End - OCT 20,2017								170.00	10.54	0.37	NY 0.68	1.45	NY 0.81		170.00	00406059	
									2.47						153.68		
WEEK 45 - PROC 046 Check Date - NOV 10,2017 Period End - NOV 3,2017	6.00								4.09		NY		NY 0.41		66.00	00406431	
	66.00								0.95						60.55		
WEEK 12 - PROC 012 Check Date - MAR 23,2018 Period End - MAR 16,2018	15.00								12.09		NY 1.68	1.83	NY 0.85		195.00	00409707	
	195.00								2.83						175.72		
WEEK 13 - PROC 013 Check Date - MAR 30,2018 Period End - MAR 23,2018	15.00								12.09		NY 1.68	1.83	NY 0.85		195.00	00409869	
	195.00								2.83						175.72		
WEEK 15 - PROC 015 Check Date - APR 13,2018 Period End - APR 6,2018	40.00	27.00							64.88	91.60	NY 50.55	34.15	NY 1.92		1046.50	00410184	
	520.00	526.50							15.17						788.23		
WEEK 16 - PROC 016 Check Date - APR 20,2018 Period End - APR 13,2018	40.00	26.00							63.68	89.26	NY 49.32	33.34	NY 1.89		1027.00	00410347	
	520.00	507.00							14.89						774.62		
WEEK 17 - PROC 017 Check Date - APR 27,2018 Period End - APR 20,2018	40.00	26.00							63.67	89.26	NY 49.32	33.34	NY 1.89		1027.00	VOUCHER	
	520.00	507.00							14.89						774.63		
WEEK 17 - PROC 017 Check Date - APR 27,2018 Period End - APR 20,2018									67.00	64.88	91.60	NY 50.55	34.15	NY 1.32		1046.50	VOUCHER
									1046.50	15.18					788.82		
WEEK 18 - PROC 018 Check Date - MAY 4,2018 Period End - APR 27,2018	40.00	13.00							47.96	58.84	NY 33.27	22.82	NY 1.57		773.50	VOUCHER	
	520.00	253.50							11.21						597.83		
*** EMPLOYEE SS# xxx-xx-4288 *** FEB 26,2017 13.0000 *** KAMILOVA, FATIMA *** PAYROLL HISTORY TOTALS									67.00	1010.75	1359.57	667.69	454.92	27.62		16302.50	27
									11576.50	236.38					12545.57		

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